

Office Mailing Address:  
Albert Russo, Trustee  
CN 4853  
Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 02/25/2021  
**Chapter 13 Case No. 19-12380 / CMG**

Mark Edward Danyo

Petition Filed Date: 02/05/2019  
341 Hearing Date: 03/14/2019  
Confirmation Date: 07/03/2019

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/22/2020	\$1,292.00	64980090	02/14/2020	\$1,292.00	65603000	03/09/2020	\$1,292.00	66262910
04/06/2020	\$1,292.00	66891300	06/08/2020	\$1,292.00	68509450	07/09/2020	\$1,292.00	69298360
08/10/2020	\$600.00	70018590	08/31/2020	\$600.00	70466010	09/24/2020	\$1,292.00	71042370
10/02/2020	\$1,292.00	71272420	10/13/2020	\$810.00	71488910	12/11/2020	\$700.00	72977710
12/28/2020	\$1,800.00	73266760	02/03/2021	\$1,292.00	74256300			
<b>Total Receipts for the Period: \$16,138.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$25,403.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Mark Edward Danyo	Debtor Refund	\$0.00	\$0.00	\$0.00
0	William H. Oliver, Jr., Esq. »» 4/16/19 AMD DISCLOSURE	Attorney Fees	\$3,160.00	\$3,160.00	\$0.00
1	INTERNAL REVENUE SERVICE »» 2018	Priority Creditors	\$677.00	\$0.00	\$677.00
2	TD Bank, NA	Unsecured Creditors	\$7,147.19	\$0.00	\$7,147.19
3	TD BANK, N.A.	Unsecured Creditors	\$5,371.48	\$0.00	\$5,371.48
4	TOYOTA MOTOR CREDIT CORP »» 2015 TOYOTA TACOMA/CRAM ORDER 5/14/19	Debt Secured by Vehicle	\$17,609.53	\$12,933.18	\$4,676.35
5	QUICKEN LOANS INC »» P/309 WAYNE AVE/1ST MTG	Mortgage Arrears	\$7,022.19	\$5,157.38	\$1,864.81
6	TOYOTA LEASE TRUST »» 2018 TOYOTA CAMRY/SV 12/3/20	Debt Secured by Vehicle No Disbursements: Lease Rejected	\$649.27	\$649.27	\$0.00
7	CHASE BANK USA, N.A.	Unsecured Creditors	\$4,720.42	\$0.00	\$4,720.42
8	SYNCHRONY BANK »» PAYPAL	Unsecured Creditors	\$6,296.93	\$0.00	\$6,296.93
9	Verizon by American InfoSource as Agent	Unsecured Creditors	\$327.55	\$0.00	\$327.55
10	Verizon by American InfoSource as Agent	Unsecured Creditors	\$120.73	\$0.00	\$120.73
11	LVNV FUNDING LLC »» CITIBANK	Unsecured Creditors	\$6,003.80	\$0.00	\$6,003.80
12	CREDIT FIRST NA »» FIRESTONE	Unsecured Creditors	\$1,863.71	\$0.00	\$1,863.71
13	PORTFOLIO RECOVERY ASSOCIATES »» BARCLAYS	Unsecured Creditors	\$3,848.38	\$0.00	\$3,848.38

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14	PORTFOLIO RECOVERY ASSOCIATES »» CITIBANK/THD	Unsecured Creditors	\$2,510.35	\$0.00	\$2,510.35
15	CITIBANK, N.A.	Unsecured Creditors	\$1,965.35	\$0.00	\$1,965.35
0	William H. Oliver, Jr., Esq. »» ORDER 12/18/19	Attorney Fees	\$416.25	\$416.25	\$0.00
16	TOYOTA LEASE TRUST »» 2018 TOYOTA CAMRY/DEF BAL	Unsecured Creditors	\$6,742.08	\$0.00	\$6,742.08

**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/25/2021:

Total Receipts:	\$25,403.00	Plan Balance:	\$49,212.00 **
Paid to Claims:	\$22,316.08	Current Monthly Payment:	\$1,292.00
Paid to Trustee:	\$1,781.27	Arrearages:	\$0.00
Funds on Hand:	\$1,305.65	Total Plan Base:	\$74,615.00

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.russotrustee.com/epay](http://www.russotrustee.com/epay) for more information.**
- **View your case information online for *FREE*! Register today at [www.ndc.org](http://www.ndc.org).**

**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**